

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.4,113/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the months of October & November, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 555

Dated: 02/03/2016

Read:-

1. Note received from PS to Addl.CEO on 14.12.2015.
2. Memo.No.508/Eles.B/A1/2015-4, Dt.03.10.2015.
3. From M/s. Vijetha Travels, Bill Nos.583, Dt.01.11.2015 & 403, dt.15.11.2015.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.4,113/- (Rupees Four thousand one hundred and thirteen only)** to M/s Vijetha Travels towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from reference 2nd read above.

3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c No. 50200006896972, HDFC Bank, 16-11-19/8/2/ A and B, Saleem Nagar Colony, Malakpet, Dilsukhnagar Road, Hyderabad - 500 036, (IFSC Code: HDFC0000218), Pan No. ARTPP7721K** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ANOOP SINGH
CHIEF ELECTORAL OFFICER (i/c) &
SPL.SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER